BALANCE FWD

TOTAL PAID

OF THE OGNETY

STATE POP

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION NOVEMBER 2010

FINAL DISTRIB

BALANCE OWED

TOTAL DISTRIB TOTAL DEDUCT

2011-05

Totals:	2,784,572	\$3,510,081.40	\$28,080.65	\$3,482,000.75	\$0.00	\$3,482,000.76	\$0.00
CNTY /	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$10,881.13	\$87.05	\$10,794.08	\$0.00	\$10,794.08	\$0.00
02000	Box Elder County	\$46,633.96	\$373.07	\$46,260.89	\$0.00	\$46,260.89	\$0.00
03000	Cache County	\$113,698.13	\$909.59	\$112,788.55	\$0.00	\$112,788.54	\$0.00
04000	Carbon County	\$25,914.25	\$207.31	\$25,706.94	\$0.00	\$25,706.94	\$0.00
05000	Daggett County	\$2,164.39	\$17.32	\$2,147.07	\$0.00	\$2,147.07	\$0.00
06000	Davis County	\$297,106.67	\$2,376.85	\$294,729.82	\$0.00	\$294,729.82	\$0.00
07000	Duchesne County	\$19,548.78	\$156.39	\$19,392.39	\$0.00	\$19,392.39	\$0.00
08000	Emery County	\$5,489.38	\$43.92	\$5,445.47	\$0.00	\$5,445.46	\$0.00
09000	Garfield County	\$40,064.20	\$320.51	\$39,743.69	\$0.00	\$39,743.69	\$0.00
10000	Grand County	\$42,996.26	\$343.97	\$42,652.29	\$0.00	\$42,652.29	\$0.00
10025	East Green River	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11000	Iron County	\$62,169.17	\$497.35	\$61,671.82	\$0.00	\$61,671.82	\$0.00
12000	Juab County	\$9,737.67	\$77.90	\$9,659.77	\$0.00	\$9,659.77	\$0.00
13000	Kane County	\$22,183.83	\$177.47	\$22,006.36	\$0.00	\$22,006.36	\$0.00
15000	Morgan County	\$6,994.96	\$55.96	\$6,939.00	\$0.00	\$6,939.00	\$0.00
17000	Rich County	\$8,218.56	\$65.75	\$8,152.81	\$0.00	\$8,152.81	\$0.00
18000	Salt Lake County	\$1,564,287.04	\$12,514.30	\$1,551,772.74	\$0.00	\$1,551,772.74	\$0.00
19000	San Juan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000	Sanpete County	\$18,135.48	\$145.08	\$17,990.40	\$0.00	\$17,990.40	\$0.00
21000	Sevier County	\$22,862.19	\$182.90	\$22,679.29	\$0.00	\$22,679.29	\$0.00
22000	Summit County	\$113,568.87	\$908.55	\$112,660.32	\$0.00	\$112,660.32	\$0.00
23000	Tooele County	\$53,201.49	\$425.61	\$52,775.88	\$0.00	\$52,775.88	\$0.00
24000	Uintah County	\$44,212.58	\$353.70	\$43,858.88	\$0.00	\$43,858.88	\$0.00
25000	Utah County	\$481,509.07	\$3,852.07	\$477,657.00	\$0.00	\$477,657.00	\$0.00
26000	Wasatch County	\$41,110.18	\$328.88	\$40,781.30	\$0.00	\$40,781.30	\$0.00
26009	Independence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26020	Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$185,370.57	\$1,482.96	\$183,887.61	\$0.00	\$183,887.61	\$0.00
28000	Wayne County	\$11,803.06	\$94.42	\$11,708.64	\$0.00	\$11,708.64	\$0.00
29000	Weber County	\$260,219.53	\$2,081.76	\$258,137.77	\$0.00	\$258,137.77	\$0.00

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